

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

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February 19, 2025

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution  
Case No: 24-13642**

On June 06, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 19, 2025**

**Chapter 13 Case # 24-13642**

Atty: RUSSELL L LOW ESQ  
Re: JOHN L BURAU  
12 WHITE OAK DRIVE  
LODI, NJ 07644

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$9,000.00**

**RECEIPTS** (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/13/2024	\$150.00		06/10/2024	\$150.00	
07/15/2024	\$150.00		08/12/2024	\$150.00	
09/10/2024	\$150.00		10/15/2024	\$150.00	
11/12/2024	\$150.00		12/09/2024	\$150.00	
01/13/2025	\$150.00		02/10/2025	\$150.00	
<b>Total Receipts: \$1,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,500.00</b>					

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			91.50	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	1,267.50	2,482.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	CITIBANK NA	UNSECURED	5,259.27	*	0.00	
0002	CAPITAL ONE NA	UNSECURED	13,003.66	*	0.00	
0003	CENTRAL LOAN ADMIN & R	UNSECURED	0.00	*	0.00	
0004	JPMORGAN CHASE BANK NA	VEHICLE SECURI	0.00	100.00%	0.00	
0005	LVNV FUNDING LLC	UNSECURED	8,415.00	*	0.00	
0006	CITIBANK/THE HOME DEPOT	UNSECURED	0.00	*	0.00	
0007	CITICORP	UNSECURED	0.00	*	0.00	
0008	DISCOVER PERSONAL LOANS	UNSECURED	34,450.95	*	0.00	
0009	FLAGSTAR BANK	(NEW) Prepetition /	0.00	100.00%	0.00	
0010	QUANTUM3 GROUP LLC	UNSECURED	5,652.12	*	0.00	
0011	SYNCB/IKEA	UNSECURED	0.00	*	0.00	
0012	SYNCHRONY BANK/JCPENNEY	UNSECURED	0.00	*	0.00	
0014	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	38,174.26	*	0.00	
0017	CAPITAL ONE	UNSECURED	0.00	*	0.00	

**Total Paid: \$1,359.00**  
See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

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**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: February 19, 2025.

Receipts: \$1,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,359.00 = Funds on Hand: \$141.00

Base Plan Amount: \$9,000.00 - Receipts: \$1,500.00 = Total Unpaid Balance: \*\*\$7,500.00

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.